1. TO: DOE Chief Procurement Officer, OFS, PCB FROM: OFS Accounting Services Branch (Name of School or Program) Pursuant to \$1030-102(b)(4), HRS and Chapter 3-120, HAR, the school/program named above requests to amend the procurement examption described below. 2. P.E. Reference Number: PE/D E09-075 3. Vendor Information Name: Accurity, LLP Size of description of the proposed purchase (attach additional sheets if necessary): Project assistance in the Accounting and Operations Sections of the Accounting Services Branch, OFS. 7. This amendment(s) are necessary because (attach additional sheets if necessary): Revision of the end date from June 30, 2009 to March 31, 2010 is necessary due to the timing of the year end audit's release for fiscal year 2009. 8. I hereby certify that the information provided above is, to the best of my knowledge, true and correct; and that all applicable statutory, administrative, policy and procedures have or shall be complied with. Administrator's Signature & Title PART II - NOTICE OF AMENDMENT TO EXEMPTION FROM PROCUREMENT The school/program named above requests to amend the processary of the processary to a more interesting to the processary to a more financial for the processary of the procurement of good cause. The Chief Procurement Officer is in the process of reviewing this request low from procurement for good cause. The Chief Procurement Office is in the process of reviewing this request may be directed to: Name/Title: Roy Tomasu, Fiscal Specialist III School/Program: OFS Accounting Services Branch Address: 1390 Miller Street, Room 408 Telephone No. 2804-586-350 Tomasu, Fiscal Specialist III School/Program: OFS Accounting Services Branch Address: Roy_tomasu@notes.k12.hi.us Reserved for Procurement Office: Use Reserved for Procurement Office Use Chief Procure@notes.k12.hi.us	DEPARTMENT OF EDUCATION - OFFICE OF FISCAL SERVICES AMENDMENT TO EXEMPTION FROM PROCUREMENT						
FROM: OFS Accounting Services Branch (Name of School or Program) Pursuant to \$1030-102(b)(4), HRS and Chapter 3-120, HAR, the school/program named above requests to amend the procurement exemption described below. 2. P.E. Reference Number: PE/D E09-075 3. Vendor Information Name: Accuity, LLP	PART I - REQUEST FOR AMENDMENT TO EXEMPTION FROM PROCUREMENT						
Pursuant to \$1030-102(b)(4), HRS and Chapter 3-120, HAR, the school/program named above requests to amend the procurement examption described below. 2. P.E. Reference Number: PE/D E09-075 3. Vendor Information Name: Accounty, LLP	1.	10: DOE Chief Procurement Officer, OFS, PCB					
Pursuant to \$1030-102(b)(4), HRS and Chapter 3-120, HAR, the school/program named above requests to amend the procurement examption described below. 2. P.E. Reference Number: PE/D E09-075 3. Vendor Information Name: Accounty, LLP		FROM: OES Accounting Services Brand	·h				
Pursuant to \$1030-102(b)(4), HRS and Chapter 3-120, HAR, the school/program named above requests to amend the procurement exemption described below. 2. P.E. Reference Number: PE/D E09-075 3. Vendor Information Name: Acculty, LLP Change: "New: n/a Chapter 3-120, HAR, the school/program named above requests to amend the procurement of the proposed purchase (attach additional sheets if necessary): Upon approval to 6/30/2009 New (from/to); Upon approval to 6/30/2009 New: n/a Upon approval to 3/31/2010 6. Brief description of the proposed purchase (attach additional sheets if necessary): Project assistance in the Accounting and Operations Sections of the Accounting Services Branch, OFS. 7. This amendment(s) are necessary because (attach additional sheets if necessary): Revision of the end date from June 30, 2009 to March 31, 2010 is necessary due to the timing of the year end audit's release for fiscal year 2009. 8. I hareby certify that the information provided above is, to the best of my knowledge, true and correct; and that all applicable statutory, administrative, policy and procedures have or shall be complied with. Administrator's Signature & Title Administrator's Signature & Title The school/program named below intends to exempt the goods, services, or construction (as described in the request below) from procurement for good cause. The Chief Procurement Officer is in the process of reviewing this request in the procurement of sond shall be directed to: Name/Title: Roy Tomasu, Fiscal Specialist III School/Program: OFS Accounting Services Branch Address: 1390 Miller Street, Room 408 Telephone No: 808-586-3370 email address: Roy_tomasu@notes.k12.hi.us Reserved for Procurement Office use							
2. P.E. Reference Number: PE/D E09-075 3. Vendor Information Name: Accuity, LLP 4. Total Contract Price Original: \$306,042.02 Change: r/a New: r/a		, , , , , , , , , , , , , , , , , , ,					
3. Vendor Information Name: Accuity, LLP Accounting the proposed purchase (attach additional sheets if necessary): Project assistance in the Accounting and Operations Sections of the Accounting Services Branch, OFS. Project assistance in the Accounting and Operations Sections of the Accounting Services Branch, OFS. This amendment(s) are necessary because (attach additional sheets if necessary): Revision of the end date from June 30, 2009 to March 31, 2010 is necessary due to the timing of the year end audit's release for fiscal year 2009. I hereby certify that the information provided above is, to the best of my knowledge, true and correct; and that all applicable statutory, administrative, policy and procedures have or shall be complied with. Administrator's Signature & Title Date		Pursuant to §103D-102(b)(4), HRS and Chapter 3-120, HAR, the school/program named above requests to amend the procurement exemption described below.					
3. Vendor Information Name: Accuity, LLP Criginal (3306,042.02 Change: n/a New: n/a Upon approval to 6/30/2009 New (from/to): Upon approval to 6/30/2009 New (from/to): Upon approval to 6/30/2009 New (from/to): Upon approval to 3/31/2010 New (from/to): Upon approval to 6/30/2009 New	2.	P.E Reference Number: PE/D E09-075	T-4-1 O1		5. Term		
Name: Accuity, LLP Change: n/a New: n/a		4		•••			
Name: Accuity, LLP New: Na New (from/to): Upon approval to 3/31/2010 Brief description of the proposed purchase (attach additional sheets if necessary): Project assistance in the Accounting and Operations Sections of the Accounting Services Branch, OFS. 7. This amendment(s) are necessary because (attach additional sheets if necessary): Revision of the end date from June 30, 2009 to March 31, 2010 is necessary due to the timing of the year end audit's release for fiscal year 2009. 8. I hereby certify that the information provided above is, to the best of my knowledge, true and correct; and that all applicable statutory, administrative, policy and procedures have or shall be complied with. PART II - NOTICE OF AMENDMENT TO EXEMPTION FROM PROCUREMENT	3.	Vendor Information		6,042.02			
Brief description of the proposed purchase (attach additional sheets if necessary): Project assistance in the Accounting and Operations Sections of the Accounting Services Branch, OFS. Project assistance in the Accounting and Operations Sections of the Accounting Services Branch, OFS. This amendment(s) are necessary because (attach additional sheets if necessary): Revision of the end date from June 30, 2009 to March 31, 2010 is necessary due to the timing of the year end audit's release for fiscal year 2009. I hereby certify that the information provided above is, to the best of my knowledge, true and correct; and that all applicable statutory, administrative, policy and procedures have or shall be complied with. Administrator's Signature & Title Date		Name: Accuity, LLP					
Project assistance in the Accounting and Operations Sections of the Accounting Services Branch, OFS. 7. This amendment(s) are necessary because (attach additional sheets if necessary): Revision of the end date from June 30, 2009 to March 31, 2010 is necessary due to the timing of the year end audit's release for fiscal year 2009. 8. I hereby certify that the information provided above is, to the best of my knowledge, true and correct; and that all applicable statutory, administrative, policy and procedures have or shall be complied with. Administrator's Signature & Title PART II - NOTICE OF AMENDMENT TO EXEMPTION FROM PROCUREMENT The school/program named below intends to exempt the goods, services, or construction (as described in the request below) from procurement for good cause. The Chief Procurement Officer is in the process of reviewing this request. Inquiries and questions about this request may be directed to: Written objections to this Notice of Exemption must be received within seven (7) calendar days from the date this notice was posted, and shall be directed to: Chief Procurement Officer, Department of Education Procurement & Contracts Branch, OFS 94-275 Mokuola Street Room 200 Waipahu, Hawaii 96797 Telephone Number: 808-675-0130 email address: Name/Fittle Procurement Officer's Comments: Reserved for Procurement Office Use Chief Procurement Officer's Comments:							
Revision of the end date from June 30, 2009 to March 31, 2010 is necessary due to the timing of the year end audit's release for fiscal year 2009. 8. I hereby certify that the information provided above is, to the best of my knowledge, true and correct; and that all applicable statutory, administrative, policy and procedures have or shall be complied with. Administrator's Signature & Title	, , , , , , , , , , , , , , , , , , , ,						
applicable statutory, administrative, policy and procedures have or shall be complied with. Administrator's Signature & Title PART II - NOTICE OF AMENDMENT TO EXEMPTION FROM PROCUREMENT The school/program named below intends to exempt the goods, services, or construction (as described in the request below) from procurement for good cause. The Chief Procurement Officer is in the process of reviewing this request. Inquiries and questions about this request may be directed to: Name/Title: Roy Tomasu, Fiscal Specialist III School/Program: OFS Accounting Services Branch Address: 1390 Miller Street, Room 408 Telephone No.: 808-586-3370 email address: Roy_tomasu@notes.k12.hi.us Procurement Officer Department of Education Procurement Contracts Branch, OFS 94-275 Mokuola Street Room 200 Waipahu, Hawaii 96797 Telephone Number: 808-675-0130 email address: DOEprocure@notes.k12.hi.us Reserved for Procurement Office Use Chief Procurement Officer's Comments: Reserved for Procurement Office Use Date	Revision of the end date from June 30, 2009 to March 31, 2010 is necessary due to the timing of the year end audit's release for fiscal year 2009.						
The school/program named below intends to exempt the goods, services, or construction (as described in the request below) from procurement for good cause. The Chief Procurement Officer is in the process of reviewing this request. Inquiries and questions about this request may be directed to: Inquiries and questions about this request may be directed to: Name/Title: Roy Tomasu, Fiscal Specialist III School/Program: OFS Accounting Services Branch Address: 1390 Miller Street, Room 408 Telephone No.: 808-586-3370 email address: Roy_tomasu@notes.k12.hi.us Reserved for Procurement Office Use OChief Procurement Officer Use Chief Procurement Officer Use OCHIEF Procurement Office Use Approved DIsapproved DIsapproved Patricia Hamamoto, Superintendent & CPO Date		applicable statutory, administrative, policy and procedures have or shall be complied with. 6/17/09					
The school/program named below intends to exempt the goods, services, or construction (as described in the request below) from procurement for good cause. The Chief Procurement Officer is in the process of reviewing this request. Inquiries and questions about this request may be directed to: Inquiries and questions about this request may be directed to: Name/Title: Roy Tomasu, Fiscal Specialist III School/Program: OFS Accounting Services Branch Address: 1390 Miller Street, Room 408 Telephone No.: 808-586-3370 email address: Roy_tomasu@notes.k12.hi.us Reserved for Procurement Office Use OChief Procurement Officer Use Chief Procurement Officer Use OCHIEF Procurement Office Use Approved DIsapproved DIsapproved Patricia Hamamoto, Superintendent & CPO Date							
Inquiries and questions about this request may be directed to: Name/Title: Roy Tomasu, Fiscal Specialist III School/Program: OFS Accounting Services Branch Address: 1390 Miller Street, Room 408 Telephone No.: 808-586-3370 94-275 Mokuola Street Room 200 email address: Roy_tomasu@notes.k12.hi.us Reserved for Procurement Office Use OChief Procurement Officer's Comments: Reserved for Procurement Office Use Approved Disapproved Disapproved Patricia Hamamoto, Superintendent & CPO Date	The school/program named below intends to exempt the goods, services, or construction (as described in the request below)						
Name/Title: Roy Tomasu, Fiscal Specialist III School/Program: OFS Accounting Services Branch Address: 1390 Miller Street, Room 408 Telephone No.: 808-586-3370 email address: Roy_tomasu@notes.k12.hi.us Reserved for Procurement Office Use OChief Procurement Office Use Chief Procurement Office Use Reserved for Procurement Office Use OChief Procurement Office Use Reserved for Procurement Office Use OChief Procurement Office Use Disapproved Disapproved Patricia Hamamoto, Superintendent & CPO Date	Inquiries and questions about this request may be directed to: Written objections to this Notice of Exemption must be						
Name/Title: Roy Tomasu, Fiscal Specialist III notice was posted, and shall be directed to: School/Program: OFS Accounting Services Branch Address: 1390 Miller Street, Room 408 Procurement & Contracts Branch, OFS Telephone No.: 808-586-3370 94-275 Mokuola Street Room 200 email address: Roy_tomasu@notes.k12.hi.us Reserved for Procurement Office Use O. Chief Procurement Office Use O. Chief Procurement Officer's Comments: O. Approved Disapproved No Action Patricia Hamamoto, Superintendent & CPO Date	miquinite and qualities and an experience to an octob to.						
School/Program: OFS Accounting Services Branch Address: 1390 Miller Street, Room 408 Telephone No.: 808-586-3370	Name/Title: Roy Tomasu, Fiscal Specialist III						
Address: 1390 Miller Street, Room 408 Telephone No.: 808-586-3370 email address: Roy_tomasu@notes.k12.hi.us Procurement & Contracts Branch, OFS 94-275 Mokuola Street Room 200 Waipahu, Hawaii 96797 Telephone Number: 808-675-0130 email address: DOEprocure@notes.k12.hi.us Reserved for Procurement Office Use Chief Procurement Officer's Comments: 10. Approved Disapproved No Action Patricia Hamamoto, Superintendent & CPO Date	· · · · · · · · · · · · · · · · · · ·			, ,			
Telephone No.: 808-586-3370 email address: Roy_tomasu@notes.k12.hi.us Paserved for Procurement Office Use Chief Procurement Officer's Comments: Approved				1	•		
email address: Roy_tomasu@notes.k12.hi.us Waipahu, Hawaii 96797 Telephone Number: 808-675-0130 Email address: DOEprocure@notes.k12.hi.us Reserved for Procurement Office Use Chief Procurement Officer's Comments: O							
Telephone Number: 808-675-0130	·						
Patricia Hamamoto, Superintendent & CPO Procure@notes.k12.hi.us Reserved for Procurement Office Use Ochief Procurement Officer's Comments: Approved	2 230.000. Aug_tottaal@hottoak(2.iii.do						
Reserved for Procurement Office Use O. Chief Procurement Officer's Comments: 10. Approved Disapproved No Action Patricia Hamamoto, Superintendent & CPO Date				· ·	·		
2. Chief Procurement Officer's Comments: 10. Approved Disapproved No Action Patricia Hamamoto, Superintendent & CPO Date							
10. Approved Disapproved No Action Patricia Hamamoto, Superintendent & CPO Date							
Disapproved No Action Patricia Hamamoto, Superintendent & CPO Date	Single Parallel Control Co						
No Action Patricia Hamamoto, Superintendent & CPO Date							
	, and the second se						